

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.24,34,891/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 115 DEOs in the O/o. DEOs/EROs for the period from 21.11.2020 to 20.12.2020 – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 85

Dated: 08-01-2021

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated 19.02.2016.
2. Letter No.7892/Elecs.C/A1/2019, dated 18.12.2019.
3. G.O.Rt.No.1093, Finance (HRM-VII) Dept, dated 15.10.2020.
4. BRO.No.30, Finance (EBSI) Dept., dated 06.01.2021
5. Bill received from M/s.Global Contractors,

Invoice No. GBLC/20-21/0156, dated:31.12.2020

O R D E R :

In the reference 2nd read above, services of 119 Data Entry Operators that have been sanctioned vide G.O reference 3rd cited have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 1st read above. The invoice submitted by the outsourcing agency for the period 21.11.2020 to 20.12.2020 was received in the reference 5th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.24,34,891/- (Rupees Twenty Four Lakhs Thirty Four Thousand Eight Hundred and Ninety One Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 115 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.11.2020 to 20.12.2020.
3. The expenditure shall be debited to the Head of Account “2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements” and shall be met from out of the funds provided vide BRO 4th read above.
4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**
5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER